



Purchase Order

PO No. 16004659

Order Date: 09/25/2015

Internal Tracking No.: 601440000004663

Contractor Info

Officemax Incorporated
18201009604
263 Shuman Blvd
Naperville, IL 60563

(877) 226-6189

Bill To

Fin_Invoices@txdot.gov
125 E. 11th Street
Fin, Voucher Processing
Austin TX 78701-2483

Ship To

DASHIA MARQUEZ
ENV
118 E. RIVERSIDE
AUSTIN TX 78704

NOTE TO CONTRACTOR: VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. IF THE VENDOR REFUSES THE RETURN THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Mary Awad	mary.awad@txdot.gov	(512) 416-4717

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	08038	A511025	Avery - Metal Rim Key Tags - 50/ Pack, 1-1/4" Dia. Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/28/2015 MPN: 11025 Manufacturer Name: AVERY PRODUCTS CORPORATI	2	PKG	\$5.16	\$10.32

Total \$10.32

